

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Motor Vehicles – Sanction of Rs.1,61,55,000/- to Vice Chairman & Managing Director, APSRTC, Hyderabad towards expenditure incurred on accessories provided to the Vehicles used by Hon'ble C.M during his visits to the Districts on the occasion of Rajiv Nagara Bata and Rajiv Palle Bata – Order – Issued.

Planning (VII - RPB) Department

GO.Rt.No. 1028

Dated:28.12.2010.
Read the following:

1. Finance (Exp.G.A.D II) Dept. U.O.No.21653/246/E. G.A.D II/ 10, Dt.23.11.2010.
2. Lr.No.TL6/74(1)/08-MED, dt.3.01.2009 of the VC&MD, APSRTC, Hyderabad
3. GO.Rt.No 4777, Finance (Exp.G.A.D II) Dept., Dt.20.11.2010.
4. GO.Rt.No 5110, Finance (Exp.G.A.D II) Dept., Dt.18.12.2010

ORDER:

The Vice Chairman & Managing Director APSRTC, Hyderabad vide reference 2nd read above, stated that an amount of Rs.1,61,55,035/- is incurred on accessories provided to the vehicles used by the Hon'ble CM during his visits to the Districts on the occasion of Rajiv Nagara Bata and Rajiv Palle Bata and requested the Government in GAD Department to arrange to reimburse the amount.

The Finance (Exp.G.A.D II) Department have issued BROs vide reference 3rd 4th read above for an amount of Rs.1,61,55,000/- under the Rajiv Palle Bata BE 2010-11 and requested this department to take further necessary action.

After careful examination of the matter, Government here by sanction an amount of Rs.1,61,55,000/-(Rupees One Crore Sixty One Lakh and Fifty Five Thousand Only) to the Vice Chairman & Managing Director, APSRTC, Hyderabad towards expenditure incurred on accessories provided to the Vehicles used by Hon'ble Chief Minister during his visits to the Districts on the occasion of Rajiv Nagara Bata and Rajiv Palle Bata Programmes.

The expenditure sanctioned in para (3) above shall be debited to "3451 Secretariat Economic Services – M.H.092 Other Offices – G.H.11 NSP – S.H.(11) Rajiv Palle Bata – 310 Grants-in-aid – 312 Other Grants-in-aid" in pursuance of the BROs issued in the references 3rd and 4th read above.

The Assistant Secretary to Government, Planning (Claims) Department shall draw the amount sanctioned in the para 3 above in the form of Account payee cheque for, the amount of Rs.1,61,55,000/- drawn in favour of Vice Chairman and Managing Director, APSRTC, Hyderabad.

The DTA, Hyderabad is requested to issue necessary authorization to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad for the amount sanctioned above.

This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P.TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Planning(Claims XII) Department
The Vice- Chairmen & Managing Director, APSRTC, Hyderabad
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The General Admn.(POLL.A) Department.
The TR &B (TR II)Department.
Copy to the Finance (Exp.G.A.D II) Department

//Forwarded :: By Order//

SECTION OFFICER